ase 200004/18 : CIA-RDP81B00879R000900190010-6 No. 19872

1	INVOICE	NUMBER

SOLD TO:

SHIP TO:

Commanding Officer

25X1C4a

DATE

6 MAY 58

Headquarters Detachment

25X1A2g

SALES ORDER NO. 4324 C/O 14

Transportation Officer

CUSTOMER'S ORDER NO.

OTHER

Cameron Station

CONTRACT NO.

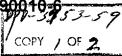
PRIORITY

Alexandria, Virgina MAR. Gomending Officer

#	ATTENTION:	M/F: Gormanding Officer Equipment Modification Unit #1 8708th Administrative Area Unit (Lot No 3570)		F. O. B. Pleasa TERMS—NET 30 DA		N.C.
ITEM NO.	MODEL OR PART NO.	M/F: "F0-210 FAK" DESCRIPTION	QUAN.	UNIT PRICE	тот	AL
P/0 6	TAN INC.	PC-210 Flyaway Spare Parts Kits in accordance with Exhibit "A"				
Sub- Item 67	138-82-1	Filter	3	25X1A5a2		
-			*			
		Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document	t			
- 18 - 1	25X1A5a2					
REQ'IL VIA: ROUT WEIG	D. DEL. DATE	G.P.L. B/L # PREPAID X COLLECT G.B.L. # C. O. D. S.O.V # AMOUNT \$		TOTAL TAX — Shipping Charge		
VALU		SHIPPED: DATE 5/58 BY		Invoice Amounts		
RECE	IVED BY	Invoice Instructions Per Sales Order		2	Partial	Complete

Approved For Release 2000/04/18: CIA-RDP81B00879R000900190





GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

MAY 7 - 1959

25X1C4a

Headquarters Detachment

25X1A9a

Attention:

ntion:

Contract

25X1A2g

Subject:
Gentlemen:

We are forwarding herewith our Invoices 23317, 23344, 23345, 23346, and 23379.

Receipted copies of shipping orders are attached to Invoices 23317, 23344, and 23345.

Receipt of shipment for Invoice 23346 was acknowledged by your letter DPS-5868 dated December 4, 1958.

With regard to Invoice 23379, the receipted copy of the shipping order was forwarded with our Invoice 16738.

Very truly yours,

25X1A5a2

PHB: nh

Contract Administrator

NO CHANGE IN CLASS. DI CLASSICHANGED TO: TS & NEXT REVIEW DATE: AUTH: HR 70-2

DOCUMENT NO.

TEDYDYN REVIEWER: 010

1

PRI SO 4 13 PM 59